

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of June, 2010 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1007

Dated:27-07-2010.
Read the following:

1. G.O.Ms.No.583,Genl.Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL,Hyd, dt. 06-07-2010.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.19,213/- (Rupees Nineteen thousand two hundred and thirteen only) to A.O. (Cash), BSNL, Hyderabad, towards telephone charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of June, 2010 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”
3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs. 19,213/- in favour of A.O.(Cash), BSNL, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.

To
The A.O.(Cash), BSNL, Hyderabad.
The Agriculture and Cooperation (OP.II) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O.

A N N E X U R E

Statement showing the Telephone bills and calls, working in the Office & Residence of
Agriculture & Cooperation Department for the month of June, 2010

Sl.No.	Telephone No.	Period	Working in residence/ Office	Total calls	Amount Rs.
1.	23452263	June, 2010	Peshi of APC & Spl. C.S., ATM	1561	2307/-
2.	23452269	-do-	Peshi of Spl. Chief Secy (Agri)	977	1195/-
3.	23457086	-do-	Peshi of Spl. Chief Secy (Agri)	1256	1533/-
4.	23553839	-do-	Spl.Chief Secy (Agri.) (residence)	0	199/-
5.	23451798	-do-	Peshi of Prl. Secy. (AM&C)	827	1628/-
6.	23300334	-do-	Prl.Secy(AM&C) (Residence)	625 (Including Broad band connection charges)	3000/-
7.	23456566	-do-	Peshi of Spl. Secy (Agri)	394	1579/-
8.	23454305	-do-	Peshi of Addl. Secy (Hort.Seri)	628	755/-
9.	27670066	-do-	Special Secy (Agri.) (Residence)	(Including Broad band connection charges)	2718/-
10	27600067	-do-	Addl. Secy (Hort.Seri) (Residence)	(eligible for 500 calls per month)	1145/-
11	23550300	-do-	APC & Spl. C.S., ATM (Residence)	--	1599/-
12	23450232	-do-	O.P.	1416	1555/-
			TOTAL Rs.		19213/-

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.